

7/18/02

UNITED STATES DISTRICT COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS
FILED

APR 22 2008

IN FORMA PAUPERIS APPLICATION
AND
FINANCIAL AFFIDAVIT

Thomas Powers
MICHAEL W. DOBBINS
CLERK, U.S. DISTRICT COURT.
Plaintiff

v.

08 C50071

Chaplain Larry Jones
Defendant(s) et al.

CASE NUMBER

JUDGE

Reinhardt
Northern District of Western
Chief Judge Reinhardt

Wherever ☐ is included, please place an X into whichever box applies. Wherever the answer to any question requires more information than the space that is provided, attach one or more pages that refer to each such question number and provide the additional information. Please PRINT:

I, Thomas Powers, declare that I am the ☒ plaintiff ☐ petitioner ☐ movant (other _____) in the above-entitled case. This affidavit constitutes my application ☐ to proceed without full prepayment of fees, or ☐ in support of my motion for appointment of counsel, or ☐ both. I also declare that I am unable to pay the costs of these proceedings, and that I am entitled to the relief sought in the complaint/petition/motion/appeal. In support of this petition/application/motion/appeal, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Question 2)
I.D. # N91586 Name of prison or jail: DIXON CC.
Do you receive any payment from the institution? ☐ Yes ☐ No Monthly amount: \$9.80

2. Are you currently employed? ☐ Yes ☒ No
Monthly salary or wages: \$9.80
Name and address of employer: None

a. If the answer is "No":
Date of last employment: FEB 15 2000
Monthly salary or wages: \$2000⁰⁰ (?)
Name and address of last employer: Shamrock Amusement

b. Are you married? ☐ Yes ☒ No
Spouse's monthly salary or wages: N/A
Name and address of employer: _____

3. Apart from your income stated above in response to Question 2, in the past twelve months have you or anyone else living at the same address received more than \$200 from any of the following sources? Mark an X in either "Yes" or "No", and then check all boxes that apply in each category.

a. Salary or wages
Amount [REDACTED] Received by [REDACTED] ☒ Yes ☒ No

- b. ☐ Business, ☐ profession or ☐ other self-employment ☐ Yes ☒ No
Amount _____ Received by _____
- c. ☐ Rent payments, ☐ interest or ☐ dividends ☐ Yes ☒ No
Amount _____ Received by _____
- d. ☐ Pensions, ☐ social security, ☐ annuities, ☐ life insurance, ☐ disability, ☐ workers' compensation, ☐ unemployment, ☐ welfare, ☐ alimony or maintenance or ☐ child support ☐ Yes ☒ No
Amount _____ Received by _____
- e. ☐ Gifts or ☒ inheritances ☒ Yes ☒ No
Amount \$3000 Received by Edward Gankiasai
Edward Zigmor
- f. ☐ Any other sources (state source: _____) ☐ Yes ☒ No
Amount _____ Received by _____
4. Do you or anyone else living at the same address have more than \$200 in cash or checking or savings accounts? ☐ Yes ☒ No Total amount: _____
In whose name held: _____ Relationship to you: _____
5. Do you or anyone else living at the same address own any stocks, bonds, securities or other financial instruments? ☐ Yes ☒ No
Property: _____ Current Value: _____
In whose name held: _____ Relationship to you: _____
6. Do you or anyone else living at the same address own any real estate (houses, apartments, condominiums, cooperatives, two-flats, three-flats, etc.)? ☐ Yes ☒ No
Address of property: _____
Type of property: _____ Current value: _____
In whose name held: _____ Relationship to you: _____
Amount of monthly mortgage or loan payments: _____
Name of person making payments: _____
7. Do you or anyone else living at the same address own any automobiles, boats, trailers, mobile homes or other items of personal property with a current market value of more than \$1000? ☐ Yes ☒ No
Property: _____
Current value: _____
In whose name held: _____ Relationship to you: _____
8. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute monthly to their support. If none, check here ☐ No dependents
I give what I can to help in the support of
daughter

I declare under penalty of perjury that the above information is true and correct. I understand that pursuant to 28 U.S.C. § 1915(e)(2)(A), the court shall dismiss this case at any time if the court determines that my allegation of poverty is untrue.

Date:

4/6/2008

Thomas J. Powers
Signature of Applicant

Thomas J. Powers
(Print Name)

NOTICE TO PRISONERS: A prisoner must also attach a statement certified by the appropriate institutional officer or officers showing all receipts, expenditures and balances during the last six months in the prisoner's prison or jail trust fund accounts. Because the law requires information as to such accounts covering a full six months before you have filed your lawsuit, you must attach a sheet covering transactions in your own account--prepared by each institution where you have been in custody during that six-month period--and you must also have the Certificate below completed by an authorized officer at each institution.

CERTIFICATE**(Incarcerated applicants only)****(To be completed by the institution of incarceration)**

I certify that the applicant named herein, Thomas J. Powers, I.D.# N91586, has the sum of \$ 2,590.29 on account to his/her credit at (name of institution) Dixon Correctional Center.

I further certify that the applicant has the following securities to his/her credit: unknown. I further certify that during the past six months the applicant's average monthly deposit was \$ see attached.

(Add all deposits from all sources and then divide by number of months).

4/7/08
DATE

Nedra Chandler (SN)
SIGNATURE OF AUTHORIZED OFFICER

Nedra Chandler

(Print name)

Time: 9:47am

Trust Fund

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Inmate Transaction Statement

REPORT CRITERIA - Date: 10/07/2007 thru End; Inmate: N91586; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: N91586 Powers, Thomas J.

Housing Unit: DIX-NW-35-06

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							258.17
10/10/07	Mail Room	01 MO/Checks (Not Held)	283228	08735144052	Zack, Hal	50.00	308.17
10/10/07	Mail Room	01 MO/Checks (Not Held)	283228	08735144053	Zack, Hal	30.00	338.17
10/16/07	Disbursements	84 Library	289315	Chk #76556	84810365, DOC: 523 Fund Librar, Inv. Date: 10/02/2007	-4.15	334.02
10/16/07	Disbursements	84 Library	289315	Chk #76556	84810531, DOC: 523 Fund Librar, Inv. Date: 10/04/2007	-1.20	332.82
10/16/07	Disbursements	80 Postage	289315	Chk #76557	80809824, DOC: 523 Fund Inmate, Inv. Date: 09/26/2007	-.41	332.41
10/16/07	Disbursements	81 Legal Postage	289315	Chk #76557	81809010, DOC: 523 Fund Inmate, Inv. Date: 09/20/2007	-.82	331.59
10/16/07	Disbursements	80 Postage	289315	Chk #76557	80809337, DOC: 523 Fund Inmate, Inv. Date: 09/24/2007	-1.82	329.77
10/16/07	Disbursements	81 Legal Postage	289315	Chk #76557	81809935, DOC: 523 Fund Inmate, Inv. Date: 09/28/2007	-3.89	325.88
10/16/07	Disbursements	81 Legal Postage	289315	Chk #76557	81810257, DOC: 523 Fund Inmate, Inv. Date: 10/02/2007	-1.23	324.65
10/16/07	Disbursements	81 Legal Postage	289315	Chk #76557	81810391, DOC: 523 Fund Inmate, Inv. Date: 10/03/2007	-1.57	323.08
10/16/07	Disbursements	81 Legal Postage	289315	Chk #76557	81810674, DOC: 523 Fund Inmate, Inv. Date: 10/05/2007	-1.23	321.85
10/16/07	Disbursements	90 Medical Co-Pay	289315	Chk #76557	90811328, DOC: 523 Fund Inmate, Inv. Date: 10/12/2007	-2.00	319.85
10/16/07	Disbursements	80 Postage	289315	Chk #76557	80811493, DOC: 523 Fund Inmate, Inv. Date: 10/15/2007	-.41	319.44
10/17/07	Payroll	20 Payroll Adjustment	290115		P/R month of 09/2007	27.45	346.89
10/24/07	Point of Sale	60 Commissary	297732	550000	Commissary	-64.27	282.62
10/29/07	Mail Room	01 MO/Checks (Not Held)	302228	50125	1st Federal Bank	2,908.53	3,191.15
10/30/07	Mail Room	01 MO/Checks (Not Held)	303228	070809602	Amato, Jo Ann	50.00	3,241.15
10/31/07	Disbursements	88 Rent/Visit For Daughter	304315	Chk #76855	88813169, Powers, Margie, Inv. Date: 10/30/2007	-700.00	2,541.15
11/07/07	Payroll	20 Payroll Adjustment	311115		ADV SMIC 9/07	1.35	2,542.50
11/07/07	Point of Sale	60 Commissary	311747	552004	Commissary	-60.68	2,481.82
11/13/07	Payroll	20 Payroll Adjustment	317115		P/R month of 10/2007	28.80	2,510.62
11/16/07	Disbursements	84 Library	320315	Chk #77012	84813133, DOC: 523 Fund Librar, Inv. Date: 10/30/2007	-4.80	2,505.82
11/16/07	Disbursements	84 Library	320315	Chk #77012	84814792, DOC: 523 Fund Librar, Inv. Date: 11/15/2007	-4.70	2,501.12
11/16/07	Disbursements	80 Postage	320315	Chk #77013	80812139, DOC: 523 Fund Inmate, Inv. Date: 10/22/2007	-.82	2,500.30
11/16/07	Disbursements	81 Legal Postage	320315	Chk #77013	81812993, DOC: 523 Fund Inmate, Inv. Date: 10/30/2007	-.82	2,499.48
11/16/07	Disbursements	80 Postage	320315	Chk #77013	80813009, DOC: 523 Fund Inmate, Inv. Date: 10/30/2007	-.58	2,498.90
11/16/07	Disbursements	81 Legal Postage	320315	Chk #77013	81811788, DOC: 523 Fund Inmate, Inv. Date: 10/18/2007	-1.23	2,497.67
11/16/07	Disbursements	81 Legal Postage	320315	Chk #77013	81812072, DOC: 523 Fund Inmate, Inv. Date: 10/22/2007	-1.23	2,496.44
11/16/07	Disbursements	80 Postage	320315	Chk #77013	80812623, DOC: 523 Fund Inmate, Inv. Date: 10/25/2007	-.58	2,495.86
11/16/07	Disbursements	81 Legal Postage	320315	Chk #77013	81814459, DOC: 523 Fund Inmate, Inv. Date: 11/14/2007	-1.23	2,494.63
11/16/07	Disbursements	80 Postage	320315	Chk #77013	80814491, DOC: 523 Fund Inmate, Inv. Date: 11/14/2007	-3.30	2,491.33
11/16/07	Disbursements	80 Postage	320315	Chk #77013	80814548, DOC: 523 Fund Inmate, Inv. Date: 11/14/2007	-.58	2,490.75

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Trust Fund
Inmate Transaction Statement

REPORT CRITERIA - Date: 10/07/2007 thru End; Inmate: N91586; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: N91586 Powers, Thomas J.

Housing Unit: DIX-NW-35-06

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
11/19/07	Point of Sale	60 Commissary	323747	553491	Commissary		
11/27/07	Mail Room	01 MO/Checks (Not Held)	331228	070809811	Amato, Joann	-41.79	2,448.96
12/05/07	Disbursements	88 Visit With Daughter	339315	Chk #77433	88816779, Powers, Margie, Inv.	30.00	2,478.96
					Date: 12/05/2007	-25.00	2,453.96
12/05/07	Point of Sale	60 Commissary	339726	555137	Commissary		
12/14/07	Payroll	20 Payroll Adjustment	348115		P/R month of 11/2007	-38.99	2,414.97
12/14/07	Disbursements	84 Library	348315	Chk #77524	84816078, DOC: 523 Fund Librar, Inv. Date: 11/28/2007	28.80	2,443.77
					84817155, DOC: 523 Fund Librar, Inv. Date: 12/07/2007	-4.70	2,439.07
12/14/07	Disbursements	84 Library	348315	Chk #77524	84817116, DOC: 523 Fund Librar, Inv. Date: 12/06/2007	-.90	2,438.17
12/14/07	Disbursements	84 Library	348315	Chk #77524	81816329, DOC: 523 Fund Inmate, Inv. Date: 11/30/2007	-.70	2,437.47
12/14/07	Disbursements	81 Legal Postage	348315	Chk #77525	80816341, DOC: 523 Fund Inmate, Inv. Date: 11/30/2007	-4.60	2,432.87
12/14/07	Disbursements	80 Postage	348315	Chk #77525	84815974, DOC: 523 Fund Inmate, Inv. Date: 11/27/2007	-.82	2,432.05
12/14/07	Disbursements	84 Library	348315	Chk #77525	81816793, DOC: 523 Fund Inmate, Inv. Date: 12/05/2007	-2.00	2,430.05
12/14/07	Disbursements	81 Legal Postage	348315	Chk #77525	80815601, DOC: 523 Fund Inmate, Inv. Date: 11/26/2007	-.41	2,429.64
12/14/07	Disbursements	80 Postage	348315	Chk #77525	81815592, DOC: 523 Fund Inmate, Inv. Date: 11/26/2007	-1.23	2,428.41
12/14/07	Disbursements	81 Legal Postage	348315	Chk #77525	81815037, DOC: 523 Fund Inmate, Inv. Date: 11/19/2007	-.82	2,427.59
12/14/07	Disbursements	81 Legal Postage	348315	Chk #77525	81815342, DOC: 523 Fund Inmate, Inv. Date: 11/21/2007	-.82	2,426.77
12/14/07	Disbursements	81 Legal Postage	348315	Chk #77525	81815477, DOC: 523 Fund Inmate, Inv. Date: 11/26/2007	-1.23	2,425.54
12/14/07	Disbursements	80 Postage	348315	Chk #77525	80816862, DOC: 523 Fund Inmate, Inv. Date: 12/05/2007	-1.23	2,424.31
12/14/07	Disbursements	80 Postage	348315	Chk #77525	80817080, DOC: 523 Fund Inmate, Inv. Date: 12/06/2007	-1.23	2,423.08
12/19/07	Point of Sale	60 Commissary	353747	556948	Commissary	-.41	2,422.67
12/24/07	Mail Room	01 MO/Checks (Not Held)	358230	070809985	Amato, Joann	-32.98	2,389.69
01/08/08	Mail Room	01 MO/Checks (Not Held)	008228	627868	Powers, Margie	50.00	2,439.69
01/08/08	Mail Room	01 MO/Checks (Not Held)	008228	627870	Powers, Margie	50.00	2,489.69
01/08/08	Mail Room	01 MO/Checks (Not Held)	008228	627872	Powers, Margie	50.00	2,539.69
01/08/08	Mail Room	01 MO/Checks (Not Held)	008228	627874	Powers, Margie	50.00	2,589.69
01/08/08	Mail Room	01 MO/Checks (Not Held)	008228	627876	Powers, Margie	50.00	2,639.69
01/08/08	Mail Room	01 MO/Checks (Not Held)	008228	627869	Powers, Margie	50.00	2,689.69
01/08/08	Mail Room	01 MO/Checks (Not Held)	008228	627871	Powers, Margie	50.00	2,739.69
01/08/08	Mail Room	01 MO/Checks (Not Held)	008228	627873	Powers, Margie	50.00	2,789.69
01/08/08	Mail Room	01 MO/Checks (Not Held)	008228	627875	Powers, Margie	50.00	2,839.69
01/10/08	Point of Sale	60 Commissary	010726	558782	Commissary	50.00	2,889.69
01/16/08	Payroll	20 Payroll Adjustment	016115		P/R month of 12/2007	-67.76	2,821.93
01/17/08	Disbursements	84 Library	017315	Chk #78023	84820680, DOC: 523 Fund Librar, Inv. Date: 12/31/2007	27.45	2,849.38
					84822139, DOC: 523 Fund Librar, Inv. Date: 01/16/2008	-27.40	2,821.98
01/17/08	Disbursements	84 Library	017315	Chk #78023	81819665, DOC: 523 Fund Inmate, Inv. Date: 12/21/2007	-.70	2,821.28
01/17/08	Disbursements	81 Legal Postage	017315	Chk #78024	81818388, DOC: 523 Fund Inmate, Inv. Date: 12/17/2007	-.82	2,820.46
01/17/08	Disbursements	81 Legal Postage	017315	Chk #78024		-.82	2,819.64

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Trust Fund **Inmate Transaction Statement**

REPORT CRITERIA - Date: 10/07/2007 thru End; Inmate: N91586; Active Status Only ? : No; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
Balance Errors Only ? : No

Inmate: N91586 Powers, Thomas J.**Housing Unit: DIX-NW-35-06**

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
01/17/08	Disbursements	81 Legal Postage	017315	Chk #78024	81819350, DOC: 523 Fund Inmate, Inv. Date: 12/20/2007	-.82	2,818.82
01/17/08	Disbursements	81 Legal Postage	017315	Chk #78024	81820184, DOC: 523 Fund Inmate, Inv. Date: 12/26/2007	-.82	2,818.00
01/17/08	Disbursements	80 Postage	017315	Chk #78024	80819947, DOC: 523 Fund Inmate, Inv. Date: 12/24/2007	-1.48	2,816.52
01/17/08	Disbursements	81 Legal Postage	017315	Chk #78024	81818385, DOC: 523 Fund Inmate, Inv. Date: 12/17/2007	-1.23	2,815.29
01/17/08	Disbursements	81 Legal Postage	017315	Chk #78024	81820406, DOC: 523 Fund Inmate, Inv. Date: 12/28/2007	-9.20	2,806.09
01/17/08	Disbursements	80 Postage	017315	Chk #78024	80819564, DOC: 523 Fund Inmate, Inv. Date: 12/20/2007	-.41	2,805.68
01/17/08	Disbursements	80 Postage	017315	Chk #78024	80820538, DOC: 523 Fund Inmate, Inv. Date: 12/31/2007	-.82	2,804.86
01/17/08	Disbursements	81 Legal Postage	017315	Chk #78024	81820778, DOC: 523 Fund Inmate, Inv. Date: 01/02/2008	-1.64	2,803.22
01/17/08	Disbursements	80 Postage	017315	Chk #78024	80821115, DOC: 523 Fund Inmate, Inv. Date: 01/04/2008	-.82	2,802.40
01/17/08	Disbursements	81 Legal Postage	017315	Chk #78024	81821164, DOC: 523 Fund Inmate, Inv. Date: 01/07/2008	-1.23	2,801.17
01/17/08	Disbursements	81 Legal Postage	017315	Chk #78024	81821325, DOC: 523 Fund Inmate, Inv. Date: 01/08/2008	-1.23	2,799.94
01/17/08	Disbursements	84 Library	017315	Chk #78024	84821668, DOC: 523 Fund Inmate, Inv. Date: 01/11/2008	-2.00	2,797.94
01/17/08	Disbursements	81 Legal Postage	017315	Chk #78024	81821683, DOC: 523 Fund Inmate, Inv. Date: 01/11/2008	-1.64	2,796.30
01/17/08	Disbursements	80 Postage	017315	Chk #78024	80821886, DOC: 523 Fund Inmate, Inv. Date: 01/14/2008	-1.23	2,795.07
01/24/08	Point of Sale	60 Commissary	024726	560563	Commissary	-16.58	2,778.49
02/04/08	Mail Room	01 MO/Checks (Not Held)	035228	581487960	Amato, Jo Ann	50.00	2,828.49
02/08/08	Point of Sale	60 Commissary	039724	562177	Commissary	-82.80	2,745.69
02/14/08	Payroll	20 Payroll Adjustment	045115		P/R month of 01/2008	28.80	2,774.49
02/15/08	Disbursements	84 Library	046315	Chk #78505	84823379, DOC - Library Copies, Inv. Date: 01/29/2008	-3.30	2,771.19
02/15/08	Disbursements	81 Legal Postage	046315	Chk #78546	81823164, DOC: 523 Fund Reimbu, Inv. Date: 01/25/2008	-.41	2,770.78
02/15/08	Disbursements	81 Legal Postage	046315	Chk #78546	81823165, DOC: 523 Fund Reimbu, Inv. Date: 01/25/2008	-1.23	2,769.55
02/15/08	Disbursements	80 Postage	046315	Chk #78546	80822583, DOC: 523 Fund Reimbu, Inv. Date: 01/22/2008	-1.23	2,768.32
02/15/08	Disbursements	80 Postage	046315	Chk #78546	80822692, DOC: 523 Fund Reimbu, Inv. Date: 01/22/2008	-.41	2,767.91
02/15/08	Disbursements	81 Legal Postage	046315	Chk #78546	81822733, DOC: 523 Fund Reimbu, Inv. Date: 01/23/2008	-.41	2,767.50
02/15/08	Disbursements	84 Library	046315	Chk #78546	84823390, DOC: 523 Fund Reimbu, Inv. Date: 01/29/2008	-4.05	2,763.45
02/15/08	Disbursements	81 Legal Postage	046315	Chk #78546	81823398, DOC: 523 Fund Reimbu, Inv. Date: 01/29/2008	-.41	2,763.04
02/15/08	Disbursements	84 Library	046315	Chk #78546	84823371, DOC: 523 Fund Reimbu, Inv. Date: 01/28/2008	-3.50	2,759.54
02/15/08	Disbursements	81 Legal Postage	046315	Chk #78546	81824193, DOC: 523 Fund Reimbu, Inv. Date: 02/05/2008	-1.23	2,758.31
02/15/08	Disbursements	81 Legal Postage	046315	Chk #78546	81824340, DOC: 523 Fund Reimbu, Inv. Date: 02/06/2008	-1.23	2,757.08
02/15/08	Disbursements	84 Library	046315	Chk #78546	84824837, DOC: 523 Fund Reimbu, Inv. Date: 02/11/2008	-2.00	2,755.08

Time: 9:47am

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Trust Fund

Inmate Transaction Statement

REPORT CRITERIA - Date: 10/07/2007 thru End; Inmate: N91586; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: N91586 Powers, Thomas J.

Housing Unit: DIX-NW-35-06

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
02/15/08	Disbursements	81 Legal Postage	046315	Chk #78546	81824862, DOC: 523 Fund Reimbu, Inv. Date: 02/11/2008	-.82	2,754.26
02/15/08	Disbursements	80 Postage	046315	Chk #78546	80824911, DOC: 523 Fund Reimbu, Inv. Date: 02/11/2008	-.82	2,753.44
02/15/08	Disbursements	80 Postage	046315	Chk #78546	80824970, DOC: 523 Fund Reimbu, Inv. Date: 02/11/2008	-.41	2,753.03
02/15/08	Disbursements	80 Postage	046315	Chk #78546	80825272, DOC: 523 Fund Reimbu, Inv. Date: 02/12/2008	-.41	2,752.62
02/15/08	Disbursements	81 Legal Postage	046315	Chk #78546	81825372, DOC: 523 Fund Reimbu, Inv. Date: 02/13/2008	-.41	2,752.21
02/22/08	Point of Sale	60 Commissary	053747	563945	Commissary	-41.10	2,711.11
02/25/08	Disbursements	88 Visit	056315	Chk #78732	88826630, Powers, Margie, Inv. Date: 02/25/2008	-75.00	2,636.11
03/06/08	Mail Room	01 MO/Checks (Not Held)	066230	581488183	Amato, Joann	50.00	2,686.11
03/06/08	Point of Sale	60 Commissary	066726	565405	Commissary	-84.42	2,601.69
03/06/08	Point of Sale	60 Commissary	066726	565407	Commissary	-3.00	2,598.69
03/13/08	Disbursements	88 Visit	073315	Chk #79003	88828419, Powers, Margie, Inv. Date: 03/13/2008	-50.00	2,548.69
03/14/08	Payroll	20 Payroll Adjustment	074115		P/R month of 02/2008	9.91	2,558.60
03/14/08	Disbursements	84 Library	074315	Chk #79044	84827444, DOC: 523 Fund Librar, Inv. Date: 03/04/2008	-2.30	2,556.30
03/14/08	Disbursements	81 Legal Postage	074315	Chk #79045	841827286, DOC: 523 Fund Inmat, Inv. Date: 03/03/2008	-1.31	2,554.99
03/14/08	Disbursements	80 Postage	074315	Chk #79045	80826816, DOC: 523 Fund Inmate, Inv. Date: 02/25/2008	-.41	2,554.58
03/14/08	Disbursements	81 Legal Postage	074315	Chk #79045	81826644, DOC: 523 Fund Inmate, Inv. Date: 02/25/2008	-1.23	2,553.35
03/14/08	Disbursements	81 Legal Postage	074315	Chk #79045	81826999, DOC: 523 Fund Inmate, Inv. Date: 02/27/2008	-1.23	2,552.12
03/14/08	Disbursements	84 Library	074315	Chk #79045	84826586, DOC: 523 Fund Inmate, Inv. Date: 02/25/2008	-1.00	2,551.12
03/14/08	Disbursements	80 Postage	074315	Chk #79045	80826733, DOC: 523 Fund Inmate, Inv. Date: 02/25/2008	-1.23	2,549.89
03/14/08	Disbursements	81 Legal Postage	074315	Chk #79045	81827472, DOC: 523 Fund Inmate, Inv. Date: 03/04/2008	-.82	2,549.07
03/14/08	Disbursements	81 Legal Postage	074315	Chk #79045	81827723, DOC: 523 Fund Inmate, Inv. Date: 03/06/2008	-1.23	2,547.84
03/14/08	Disbursements	81 Legal Postage	074315	Chk #79045	841827275, DOC: 523 Fund Inmat, Inv. Date: 03/03/2008	-.82	2,547.02
03/14/08	Disbursements	81 Legal Postage	074315	Chk #79045	81827000, DOC: 523 Fund Inmate, Inv. Date: 02/27/2008	-.41	2,546.61
03/14/08	Disbursements	81 Legal Postage	074315	Chk #79045	81828112, DOC: 523 Fund Inmate, Inv. Date: 03/11/2008	-.82	2,545.79
03/14/08	Disbursements	80 Postage	074315	Chk #79045	80828375, DOC: 523 Fund Inmate, Inv. Date: 03/12/2008	-.82	2,544.97
03/31/08	Mail Room	01 MO/Checks (Not Held)	091228	326649320	Amato, Joann	50.00	2,594.97

Time: 9:47am

Dixon Correctional Center

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 10/07/2007 thru End; Inmate: N91586; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: N91586 Powers, Thomas J.

Housing Unit: DIX-NW-35-06

Total Inmate Funds:	2,594.97
Less Funds Held For Orders:	.00
Less Funds Restricted:	4.68
Funds Available:	2,590.29
Total Furloughs:	.00
Total Voluntary Restitutions:	.00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
03/28/2008	81830003	Disb	Legal Postage 3/28/08	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
03/31/2008	81830216	Disb	Legal Postage 3/31/08	99999 DOC: 523 Fund Inmate Reimburse	\$1.23
03/31/2008	81830217	Disb	Legal Postage 3/31/08	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
03/31/2008	81830218	Disb	Legal Postage 3/31/08	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
04/03/2008	84830619	Disb	o.a.e.v.s. copies-legal	2 DOC: 523 Fund Library	\$1.40
04/04/2008	80830754	Disb	Postage 4/4/08	99999 DOC: 523 Fund Inmate Reimburse	\$0.82
Total Restrictions:					\$4.68